

EXHIBIT B

(Detailed Description of Expenses Incurred During Fee Period)

Print Date: December 7, 2023
17:25:20

Billing Rep: Monta Smith

TROUTMAN PEPPER

Prebill #5847240
Thru 11/30/23

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DISBURSEMENT DETAIL

Type	Date	Timekeeper	Description	E-Code	Amount
34 Copy Charges	11/09/23	Molitor, Monica A.	Vendor: Parcels, Inc. Invoice#: 1050741 Date: 11/9/2023 - Bankruptcy service of 1 document to 15 parties via first class mail - Bankruptcy service of 1 document to 15 parties via first class mail [Check No. 795305/Disb ID No. 17379439]	E102	38.00
34 Copy Charges	11/15/23	Molitor, Monica A.	Vendor: Reliable Copy Service Invoice#: WL113783 Date: 11/15/2023 - Production/service of fee applications - Production/service of fee applications [Check No. 795994/Disb ID No. 17381998]	E102	40.24
34 Copy Charges	11/24/23	Molitor, Monica A.	Vendor: Parcels, Inc. Invoice#: 1053367 Date: 11/24/2023 - Bankruptcy service of 2 documents on 8 parties via first class mail - Bankruptcy service of 2 documents on 8 parties via first class mail [Check No. 795702/Disb ID No. 17384815]	E102	83.32
58 Search Costs	11/15/23	Weiss, Andrew J.	VENDOR: Pacer Service Center INVOICE#: 10312023 DATE: 10/31/2023 Document Retrieval [Check No. 795372/Disb ID No. 17379866]	E106	93.10
Total					254.66